

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: COAHOMA AGRI HIGH SCHOOL DIST

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 823440
471 Application Number: 314299
Funding Year : 07/01/2002 - 06/30/2003
Contract Number: N/A
Funding Commitment Decision: \$11911.50
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Bill Date before Service Start Date;

Transmission Report

Date/Time
Local ID
Local Name
Company Logo

1- 8-04; 3:04PM
8620244315
CAHS CENTRAL OFFICE

This document was confirmed.
(reduced sample and details below)
Document Size Letter-S

Coahoma Agricultural High School
Carol Borgognoni
Technology Specialist
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315
Email cborgognoni@mde.k12.ms.us

TO: SLD
Fax: 973-599-6542
From: Carol Borgognoni
Re: Appeal on Form 472 Notification Letter

I faxed this on 9-11-03 (which as I see today was not a good day!!) and I must have faxed it to the wrong number but no one called and let me know that it was the wrong number. Attached you will find the fax acknowledgment page and the original fax. It seems I must have faxed it to the FCC. Please let me know if I can still appeal this.

Total Pages Scanned : 4 Total Pages Confirmed : 4

No.	Doc	Remote Station	Start Time	Duration	Pages	Mode	Comments	Results
1	620	19735996542	1- 8-04; 3:02PM	1'23"	4/ 4	EC		CP 14.4

Notes :

EC: Error Correct	RE: Resend	PD: Polled by Remote	MB: Receive to Mailbox
EC: Forwardcast Send	MP: Multi Poll	PG: Polling a Remote	PI: Power Interruption
CP: Completed	RM: Receive to Memory	DR: Document Removed	TM: Terminated by user
EC: Error Correct	HP: Host Print	EO: Forced Output	WT: Waiting Transfer
EC: Error Correct	HR: Host Receive	FM: Forward Mailbox Doc.	WS: Waiting Send

**Coahoma Agricultural High School
Carol Borgognoni
Technology Specialist
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315
Email cborgognoni@mde.k12.ms.us**

**TO: SLD
Fax: 973-599-6542
From: Carol Borgognoni
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Transmission Report

Date/Time
Local ID
Local Name
Company Logo

9-11-03;11:34AM
6626244315
CAHS CENTRAL OFFICE

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Coahoma Agricultural High School
Carol Borgognoni
Technology Specialist
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315
Email cborgognoni@msde.k12.ms.us

TO: SLD
Fax: 202-418-0187
From: Carol Borgognoni
Re: Appeal on Form 472 Notification Letter

Total Pages Scanned : 2 Total Pages Confirmed : 2

No.	Doc	Remote Station	Start Time	Duration	Pages	Mode	Comments	Results
1	732	12024180187	9-11-03;11:33AM	51"	2 / 2	EC		CP 14.4

Notes :

EC: Error Correct	RE: Resend	PD: Pollled by Remote	MB: Receive to Mailbox
FC: Broadcast Send	MP: Multi-Poll	PG: Polling a Remote	PI: Power Interruption
CM: Completed	RM: Receive to Memory	DR: Document Removed	TM: Terminated by user
AM: Auto Scan	HP: Host Print	FO: Forced Output	WT: Waiting Transfer
RP: Host Print	HR: Host Receive	FM: Forward Mailbox Doc.	WS: Waiting Send

FAX SERVER

80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-884-8470

FAX TRANSMISSION COVER SHEET

To: Carol_Borgognoni
Fax: 16626248045
Subject: E-Rate Funding Year 5 - Invoicing
From: Theresa Patey
Date: September 11, 2003
Time: 1:45:28 PM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT
RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED
BELOW OR 973-884-8000.

Ms. Carol Borgognoni:

RE: 471 Application No. 313341 Coahoma Agri High School District - Invoice No. 386093 - Your
Invoice No. CAHSBEAR2 - FRN No. 820443

As discussed this afternoon, I am in the process of reviewing your 471 Application No. 313341
Coahoma Agri High School District - Invoice No. 386093 - Your Invoice No. CAHSBEAR2 - FRN
No. 820443

In order to complete my review I require the following information:

Please provide a copy of the Vendor Invoice supporting the request and description of work
performed. Only the summary pages of the service provider bills are needed. If there are more
than 20 bills, follow the following instructions:

(1) Provide spreadsheet listing all service provider bills. At minimum the spreadsheet must

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extremely large, then please supply us with at least two bills representative of the items on the summary sheet and then complete and sign the attached form attesting to the services eligibility. Please fax the requested information to my attention.

It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding. If you have any questions please feel free to contact me (Email is the best way to contact us due to the heavy volume of phone calls received and equally as heavy volume of invoices coming into the program).

If we do not receive the information within seven calendar days (due no later than next Tuesday, August 26, 2003), your application will be reviewed using the information currently on file.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,
Gregory Kostyak
Invoicing Dept., Schools and Libraries Division
Fax # 973-599-6565
Phone. 973-581-6719
E-mail - GKostya@SL.UniversalService.org

Transmission Report

Date/Time
Local ID
Local Name
Company Logo

9-11-03; 1:36PM
6626244315
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Coahoma Agricultural High School
Carol Borgognoni
Technology Specialist
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315
Email cborgognoni@msde.k12.ms.us

TO: Terry Patay
Fax: 973-599-6539
From: Carol Borgognoni
Re: 471 application No. 313341
Invoice No. 386093
CAHSBEAR2
FRN NO. 820443

Total Pages Journeued : 4 Total Pages Confirmed : 4

No.	Doc	Remote Station	Start Time	Duration	Pages	Mode	Comments	Results
1	735	19705966539	9-11-03; 1:35PM	1'29"	4/ 4	EC		CP 14.4

Notes:

EC: Error Connect	RE: Resend	PD: Polled by Remote	MB: Receive to Mailbox
BC: Broadcast Send	MP: Multi-Poll	PG: Polling a Remote	PI: Power Interruption
CI: Completed	RM: Receive to Memory	DR: Document Removed	TN: Terminated by user
RF: Host Local	HP: Host Print	FO: Forced Output	WT: Waiting Transfer
RF: Host Print	HR: Host Receive	FM: Forward Mailbox Doc.	WS: Waiting Send

Julian Construction L.L.C.

3111 Winberry Drive
Franklin, TN 37064-6219
Brandon Stallings
Tel (615)-791-5053

Invoice

Date	Invoice #
02/01/2003	180

Bill To
Coahoma Agricultural High School Carol Borgognoni 3240 Friars Point Road Clarksdale, MS 38614 BID # 9720

27.50 x 350.00
= 9,625.00
Truck rental - 1100.00
AWARDED
\$57,870

P.O. No.	Due Date	Project
000026909	2/14/2003	Equipment Bid #9720

Item	Description	Qty	Amount
20443 Labor #1 55.00	① Installation Labor per hour (Includes Misc supplies)	350	14,325.00
3COM 4900 Switch 12port	② 3com 12 port GIG Switch 3C17702	3	15,961.44
3Com Firewall	③ 3Com 4400 Switch 3C17203 with gig Module 3C17220	12	15,120.36
3Com 3300 Gig Switch	④ 3Com Superstack 3 Firewall	8	3,272.56 X
3Com WebFilter	⑤ 3Com 3300 Gig Switch 3C17221 with Gig Module 3C17221	5	3,960.00
	⑥ 3Com Superstack Web Filter	1	440.00 X
Software	3Com Administrative Software Kit	1	1,200.00
CAT 6 PVC per foot	CAT 6 4 pair PVC roll cable	16	1,200.00
CAT 6 Patch Cable 1m	CAT 6 Patch Cable 1m/3feet	100	500.00
20440 RJ 45 Connectors each	RJ 45 Solid Connectors 4pr Each	500	260.00
CAT 6 Test Kit	CAT 6 Test Kit	1	300.00
Corning Fiber Term Kit	Corning Fiber Test Kit Unicam	1	960.22
Leviton Tread Lock ST Connector	Leviton Fiber Thread Lock ST Connectors	20	189.80
ST Fiber Patch Cable 1m	ST Fiber Patch Cable 1meter ST to ST	20	367.80
NICE-DUC CONDUIT	Plastic Wire Molding (Nice-Duc) 1 1/2 in	150	786.00
NICE-DUC Molding 3"	Panduit G1.5X2LG6 & C1.5LG6	150	889.50
	Panduit C3LG6 & G3X1LG6		
20443 12 STR Fiber 62.5 Multi.Mod I/O	⑦ Indoor/ Outdoor rated 12 strain Fiber 62.5 Multimode w/ Gel filling	2,000	3,400.00
30340 LIU Fiber Can and Port ST Module	⑧ Secure LIU Fiber Can with 4 Module ports and 6 port module	6	1,800.00
Software	Novell Server Software with 200 user licenses	1	2,400.00
Computer	Penitum IV Dual Processor Server with Monitor	1	6,000.00
Please remit to above address.		Total	\$73,332.68

Julian construction is not responsible for acts of nature. In the event the amount due is not paid the client agrees to pay on demand all expenses, court costs, and attorney fees that are incurred in the collection of payment for said services. Prices on estimates are subject to change. All estimates are good for 30 days.

DATA ENTRY FORM

VENDOR: JULIAN CONSTRUCTION

VENDOR CODE: 7648

INVOICE NO.: 181

INVOICE DATE: 1/16/03

P.O.# 26909

DESCRIPTION:

FUND	UNIT	OBJECT	AMOUNT
598	505	8250	73,332.68
ENTERED			
PAID FEB 10 2003 OAHAMA COMMUNITY COLLEGE BUSINESS OFFICE			

INVOICE TOTAL: 73,332.68

PREPARED BY: *Sm*

REVIEWED BY: *Sm*



80 South Jefferson Road
Whippany, New Jersey 07981
973-581-6719
Fax: 973-599-6565

Universal Service Administration Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: Carol Borgognoni
Fax: 16626248045
Subject: 386096-SLC 472 Invoice-1st Request
From: Greg Kostyak
Date: August 19, 2003
Time: 11:10:33 AM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL 973-581-6719.

Carol,

The following relates to your submitted form:

Provider Invoice: CAHSBEAR3
SLC invoice: 386096
Undiscounted Amount: \$13,235.00
Requested: \$11,911.50
471 #: 314299
FRN: 823440
Service: Internal Connections

Please provide copies of detailed Service Provider bills that agree to the amounts listed above; each item's functionality (use) and the time period for which the charges relate to (i.e. 7/02, 1/03-6/03, etc.). Along with these bills, please provide a summary sheet of the bills for each of the FRNs listed above that justifies the undiscounted amount applied for, if there is more than one bill involved. If the bills are

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contain the bill date, the invoice amount of each service provider bill.

(2) Provide Signed Certification Form - see attachment

(3) Prove three month's representative bills only.

Please put the SLC Ref Number Invoice No.386093 with my name on the FAX Cover sheet so I can match your fax to your form.

Please fax this information to me as soon as possible within the next 7 days, by September 18, 2003. If you have any questions or need additional time, please call me.

Thank you

Terry Patey
Schools and Libraries E-Rate Division
Invoicing Operations
(Voice) 973-884-8433
(FAX) 973-599-6539
tpatey@sl.universalservice.org



80 South Jefferson Road
Whippany, New Jersey 07981
973-581-6719
Fax: 973-599-6565

Universal Service Administration Company
Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

To: Carol Borgognoni
Fax: 16626248045
Subject: 386096-SLC 472 Invoice-2nd Request
From: Greg Kostyak
Date: August 26, 2003
Time: 10:58:18 AM

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL 973-581-6719.

Carol,

The following relates to your submitted form:

Provider Invoice: CAHSBEAR3
SLC Invoice: 386096
Undiscounted Amount: \$13,235.00
Requested: \$11,911.50
471 #: 314299
FRN: 823440
Service: Internal Connections

Please provide copies of detailed Service Provider bills that agree to the amounts listed above; each item's functionality (use) and the time period for which the charges relate to (i.e. 7/02, 1/03-6/03, etc.). Along with these bills, please provide a summary sheet of the bills for each of the FRNs listed above that justifies the undiscounted amount applied for, if there is more than one bill involved. If the bills are

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extremely large, then please supply us with at least two bills representative of the items on the summary sheet and then complete and sign the attached form attesting to the services eligibility. Please fax the requested information to my attention.

It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding. If you have any questions please feel free to contact me (Email is the best way to contact us due to the heavy volume of phone calls received and equally as heavy volume of invoices coming into the program).

If we do not receive the information within seven calendar days (due no later than next Tuesday, September 2, 2003), your application will be reviewed using the information currently on file.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,
Gregory Kostyak
Invoicing Dept., Schools and Libraries Division
Fax # 973-599-6565
Phone. 973-581-6719
E-mail - GKostya@SL.UniversalService.org

Transmission Report

Date/Time
Local ID
Local Name
Company Logo

8-26-03; 2:00PM
6626244315
CAHS CENTRAL OFFICE

This document was confirmed.
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Document Size Letter-S

Coahoma Agricultural High School
Technology Department
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315

TO: Gregory Kostyak

Fax: 973-599-6565

From: Carol Borgognoni

Re: 386096-SLC 472 Invoice
FRN 823440

Total Pages Scanned : 3 Total Pages Confirmed : 3

No.	Doc	Remote Station	Start Time	Duration	Pages	Mode	Comments	Results
1	531	19735996565	8-26-03; 1:58PM	1'13"	3 / 3	EC		CP 14.4

Notes :

EC: Error Correct
BC: Broadcast Send
CT: Completed
RP: Remote Print
R: Remote File

RE: Resend
MP: Multi-Poll
RM: Receive to Memory
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FM: Forward Mailbox Doc.

MB: Receive to Mailbox
PI: Power Interruption
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WT: Waiting Transfer
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Coahoma Agricultural High School

Technology Department

3240 Friars Point Road

Clarksdale, MS 38614

Phone 662-621-4260

Fax 662-624-4315

TO: Gregory Kostyak

Fax: 973-599-6565

From: Carol Borgognoni

Re: 386096-SLC 472 Invoice

FRN 823440

Julian Construction L.L.C.

3111 Winberry Drive
Franklin, TN 37064-6219
Brandon Stallings
Tel (615)-791-5053

Invoice

Date	Invoice #
1/15/2003	180

Bill To

Coahoma Agricultural High School
Carol Borgognoni
3240 Friars Point Road
Clarksdale, MS 38614
BID # 9720

FRN

P.O. No.	Due Date	Project
000026909	2/14/2003	Equipment Bid #9720

Item	Description	Qty	Amount
320443 Labor #1 55.00	Installation Labor per hour (Includes Misc supplies)	350	14,325.00
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Software	3Com Administrative Software Kit	1	1,200.00
323440 CAT 6 PVC per foot - ①	CAT 6 4 pair PVC roll cable	16	1,200.00
CAT 6 Patch Cable 1m - ②	CAT 6 Patch Cable 1m/3feet	100	500.00
RJ 45 Connectors each - ③	RJ 45 Solid Connectors 4pr Each	500	260.00
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ST Fiber Patch Cable 1m - ⑦	ST Fiber Patch Cable 1meter ST to ST	20	367.80
NICE-DUC CONDUIT - ⑧	Plastic Wire Molding (Nice-Duc) 1 1/2 in	150	786.00
NICE-DUC Molding 3"- ⑨	Panduit G1.5X2LG6 & C1.5LG6	150	889.50
	Panduit C3LG6 & G3X1LG6		
30443 12 STR Fiber 62.5 Multi.Mod I/O	Indoor/ Outdoor rated 12 strain Fiber 62.5 Multimode w/ Gel filling	2,000	3,400.00
LIU Fiber Can and Port ST Module	Secure LIU Fiber Can with 4 Module ports and 6 port module	6	1,800.00
323440 Software - ⑩	Server Software with 200 user licenses - Microsoft	1	2,400.00
Computer - ⑪	Penitum IV Dual Processor Server with Monitor	1	6,000.00

Please remit to above address.

Total

\$73,332.68

Julian construction is not responsible for acts of nature. In the event the amount due is not paid the client agrees to pay on demand all expenses, court costs, and attorney fees that are incurred in the collection of payment for said services. Prices on estimates are subject to change. All estimates are good for 30 days.

Please excuse me for taking so long getting this information back to you. The copy of the invoice included covers two FRN's. (820443 and 823440) Both of these FRN's were also a change in vendor so the figures will not be exactly right. The amount on the invoice is more than the original vendor's. We are only requesting the amount applied for under E-Rate.

The total project was completed on January 15, 2003. The project encompassed the wiring of two additional buildings and the upgrade of all networking equipment.

The descriptions of the items are as follows. The numbers match the hand written numbers on the right side of the item name on the invoice.

1. Cat 6 cabling- used to connect computers to the network backbone and to connect rooms to the network backbone.
2. Cat 6 patch cable – to connect rooms from the patch panel to the building hub and to connect computers in classrooms to classroom hub.
3. RJ45 connectors – used on the end of the cable to connect to the computer and the hubs.
4. Cat 6 tester – used to check cables if they are not working right.
5. Fiber Term Kit- tools needed to put the connectors on the end of the fiber optic cables (used to connect different buildings)
6. ST Connectors – the connectors used on the end of the fiber optic cables.
7. St Fiber Patch Cable – a cable used to connect the fiber optic switch in the building to the Ethernet switch in the building.
8. Conduit – used to encase Cat 6 wiring when running it in rooms and down hallways to keep the cable protected.
9. Molding 3" – used to also encase Cat 6 cable
10. Software – server software used to run the network computer where students sign on.
11. Computer – Pentium IV Dual processor computer used to house student network information, student email, and student work.

Line Item description

1. Labor and misc supplies for installing network wiring to connect buildings to local area network and router
2. Network main switch to connect buildings to local area network
3. Network switch to connect buildings and computer labs to local area network
4. Firewall to protect network from outside attack
5. Network switch to connect classrooms to local area network
6. Filter to filter email
7. Fiber wiring to connect buildings to local area network
8. Boxes to connect fiber wiring to buildings



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Appeal Acknowledgement Letter

June 1, 2006

Carol Borgognoni
Coahoma Agricultural High School District
3240 Friars Point Road
Clarksdale, MS 38614

Subject: Coahoma Agricultural High School District

Carol Borgognoni,

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence dated **May 24, 2006**, on **May 30, 2006**, regarding the **FY2002** funding decision of your Form 471 Application Number(s) **314299 – FRN(s) 823440**.

These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the Program Integrity Assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. A Revised Funding Commitment Decision Letter will follow for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We will perform an in-depth review of your appeal. Our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your appeal with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company

100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey 07981
Visit us online at: [http:// www.usac.org/sl](http://www.usac.org/sl)



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2002-2003

December 21, 2006

Carol Borgognoni
Coahoma Agricultural High School
3240 Friars Point Road
Clarksdale, MS 38614

Re: Applicant Name: Coahoma Agricultural High School District
 Billed Entity Number: 128535
 Form 471 Application Number: 314299
 Funding Request Number(s): 823440
 Your Correspondence Dated: May 24, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of USAC's Year 2002 Recovery of Improperly Disbursed Funds Letter (RIDF) for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 823440
Decision on Appeal: **Denied in full**
Explanation:

- You are appealing USAC's decision that funds were improperly disbursed for products and/or services delivered outside the relevant funding year for this funding request. You state that after your first appeal (Invoicing Appeal), you received a response from USAC stating that Coahoma Agricultural High School District was eligible for the funding amount of \$11,911.50. You also state that you included the information that explains the reason for the error as described in your first appeal. You state that the real problem was the fact that you did not use the correct Service Start Date for the request as the project was completed two months earlier than indicated.
- After a thorough review of the appeal and all relevant supporting documentation, it was determined that funds were disbursed for products and/or services delivered outside of the relevant funding year. After reviewing the submitted Form 486

(Application number 214490) it was determined that USAC adjusted the Service Start Date to reflect January 29, 2003 due to the late filing of the form. The supporting documentation (originally submitted service provider invoice and applicant explanation) within our records clearly indicates that the service was completed and invoiced by the service provider on January 15, 2003, which is prior to the adjusted start date. According to our records a second Form 472 was submitted in March 2004 with a changed bill date of May 30, 2004, which ultimately resulted in the erroneous payment of the invoice and the improper disbursement of funds.

- FCC rules require applicants to use recurring services within the relevant funding year, and to implement non-recurring services by the applicable deadline established by the Commission. In this case, both the applicant and the service provider made the certifications on the BEAR Form listed below indicating that the services had been provided within the funding year's applicable deadlines. On the BEAR Form at column 13 and Block 3 Item A, the authorized person certifies that the products and services were delivered to the applicant within the applicable deadline for the relevant funding year. It was determined during the appeal review that this was not adhered to. Consequently, the appeal is denied in full and USAC will continue to seek recovery of the \$11,911.50 of improperly disbursed funds.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the Federal Communications Commission (FCC). For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of USAC's web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company